## OF THE OGNETY

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION JULY 2011

| 01000 Bea<br>02000 Box<br>03000 Car<br>04000 Car<br>05000 Day<br>06000 Dav<br>06300 Hill<br>07000 Duc<br>08000 Em<br>09000 Gar<br>11000 Iror |                   | TOTAL DISTRIB  | TOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|--|-------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| OITY  01000 Bear 02000 Box 03000 Car 04000 Car 05000 Day 06000 Day 06300 Hill 07000 Duc 08000 Em 09000 Gar 11000 Iror                        | 2,763,886         | \$2,369,733.94 | \$18,957.87  | \$2,350,776.07 | -\$10,214.42 | \$2,346,427.99 | -\$5,866.36 |
| 02000 Box<br>03000 Car<br>04000 Day<br>06000 Day<br>06000 Duy<br>06300 Hill<br>07000 Duy<br>08000 Em<br>09000 Gar<br>110000 Iror             | OCALITY           | TOTAL DISTRIB  | TOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
| 03000 Cad<br>04000 Cal<br>05000 Day<br>06000 Day<br>06300 Hill<br>07000 Dud<br>08000 Em<br>09000 Gal<br>10000 Gra                            | eaver County      | \$4,884.59     | \$39.08      | \$4,845.51     | \$0.00       | \$4,845.51     | \$0.00      |
| 04000 Car<br>05000 Day<br>06000 Day<br>06300 Hill<br>07000 Dug<br>08000 Em<br>09000 Gar<br>11000 Iror  | ox Elder County   | \$26,327.45    | \$210.62     | \$26,116.83    | \$0.00       | \$26,116.83    | \$0.00      |
| 05000 Day 06000 Day 06300 Hill 07000 Dug 08000 Em 09000 Gag 11000 Iror   | ache County       | \$77,976.66    | \$623.81     | \$77,352.85    | \$0.00       | \$77,352.85    | \$0.00      |
| 06000 Day 06300 Hill 07000 Duc 08000 Em 09000 Gai 10000 Gra  | arbon County      | \$16,232.01    | \$129.86     | \$16,102.15    | \$0.00       | \$16,102.15    | \$0.00      |
| 06300 Hill<br>07000 Dud<br>08000 Em<br>09000 Gai<br>10000 Gra  | aggett County     | \$1,090.80     | \$8.73       | \$1,082.07     | \$0.00       | \$1,082.07     | \$0.00      |
| 07000 Dud<br>08000 Em<br>09000 Gai<br>10000 Gra<br>11000 Iror  | avis County       | \$214,242.57   | \$1,713.94   | \$212,528.63   | \$0.00       | \$212,528.63   | \$0.00      |
| 08000 Em<br>09000 Gai<br>10000 Gra<br>11000 Iror   | ill AFB City      | \$0.00         | \$0.00       | \$0.00         | \$0.00       | \$0.00         | \$0.00      |
| 09000 Gai<br>10000 Gra<br>11000 Iror   | uchesne County    | \$8,129.68     | \$65.04      | \$8,064.64     | \$0.00       | \$8,064.64     | \$0.00      |
| 10000 Gra  | mery County       | \$3,941.95     | \$31.54      | \$3,910.41     | \$0.00       | \$3,910.41     | \$0.00      |
| 11000 Iror   | arfield County    | \$20,557.63    | \$164.46     | \$20,393.17    | \$0.00       | \$20,393.17    | \$0.00      |
|  | rand County       | \$37,773.15    | \$302.19     | \$37,470.96    | \$0.00       | \$37,470.96    | \$0.00      |
| 12000 Jua  | on County         | \$31,220.92    | \$249.77     | \$30,971.15    | \$0.00       | \$30,971.15    | \$0.00      |
|  | uab County        | \$5,813.43     | \$46.51      | \$5,766.92     | \$0.00       | \$5,766.92     | \$0.00      |
| 12050 Sar  | antaquin South    | \$0.00         | \$0.00       | \$0.00         | \$0.00       | \$0.00         | \$0.00      |
| 13000 Kar  | ane County        | \$21,442.45    | \$171.54     | \$21,270.91    | \$0.00       | \$21,270.91    | \$0.00      |
| 15000 Mo   | lorgan County     | \$2,189.22     | \$17.51      | \$2,171.71     | -\$361.72    | \$1,809.99     | \$0.00      |
| 17000 Ric  | ich County        | \$1,763.09     | \$14.10      | \$1,748.99     | -\$1,054.56  | \$694.43       | \$0.00      |
| 18000 Sal  | alt Lake County   | \$1,121,348.92 | \$8,970.79   | \$1,112,378.13 | \$0.00       | \$1,112,378.13 | \$0.00      |
| 19000 Sar  | an Juan County    | \$2,955.42     | \$23.64      | \$2,931.78     | -\$8,798.14  | \$0.00         | -\$5,866.36 |
| 20000 Sar  | anpete County     | \$6,380.67     | \$51.05      | \$6,329.62     | \$0.00       | \$6,329.62     | \$0.00      |
| 21000 Sev  | evier County      | \$11,508.33    | \$92.07      | \$11,416.26    | \$0.00       | \$11,416.26    | \$0.00      |
| 22000 Sur  | ummit County      | \$55,337.32    | \$442.70     | \$54,894.62    | \$0.00       | \$54,894.62    | \$0.00      |
| 23000 Too  | ooele County      | \$32,672.66    | \$261.38     | \$32,411.28    | \$0.00       | \$32,411.28    | \$0.00      |
| 24000 Uin  | intah County      | \$25,692.74    | \$205.54     | \$25,487.20    | \$0.00       | \$25,487.20    | \$0.00      |
| 25000 Uta  | tah County        | \$312,856.15   | \$2,502.85   | \$310,353.30   | \$0.00       | \$310,353.30   | \$0.00      |
| 26000 Wa   | /asatch County    | \$23,434.42    | \$187.48     | \$23,246.94    | \$0.00       | \$23,246.94    | \$0.00      |
| 27000 Wa   | /ashington County | \$137,514.33   | \$1,100.11   | \$136,414.22   | \$0.00       | \$136,414.22   | \$0.00      |
| 28000 Wa   | /ayne County      | \$4,594.18     | \$36.75      | \$4,557.43     | \$0.00       | \$4,557.43     | \$0.00      |
| 29000 We   | /eber County      | \$161,853.20   | \$1,294.83   | \$160,558.37   | \$0.00       | \$160,558.37   | \$0.00      |

July 21, 2011 Page 1 of 1